14th RA Bill

SBR No. 114 | 23-24

DATED 30 | 3 | 24

JOB NO: 011-22-000005

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

EE/ELE/Y/BR No. 260655 Dt.

Serial No. Annual Maintenance and repairs of Street lights in Ward No 11 Package 4-11 of

Name of work Yakhanka Zone From 01-01-2024 To 31-01-2024 (1 Month)

Name of Contractor of nature of Agency M/s. Sri Lakshminarasimha Electricals

Date of commencement of work EE/ELE/42/WO/11/22-23 Dt:01-04-2022 & Sup WO/11/23-24 Dt:01-04-2023

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	1) Operation and Maintenance of Street lighting System including replacement of damaged/ failed/fused out Components like lamps, Tubes, chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise Street wise data bank furnishing maintenance report every day etc. detailed in EMB for 36/40 w fluorescent tube light System.	29	x 57.12	x 1 month	= 1656.48	CRC 6/2/24
	3) Operation and maintenance of Street lighting System for 250w HPSV Street lighting Systems.	2527	x 84.95	x 1 month	= 214668.65	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation and Maintenance of Street lighting System for 400W HPSV Street light/High Mast lighting Systems.	98	x 93.16	x 1 month	=	9129.68.	
5)	Operation and Maintenance of Street lighting System for 24 W LED Park lighting System.	24	x 73.33	x 1 month	=	1759.92	
6)	Operation and Maintenance of Street lighting System for 65W LED Street lighting Systems.	339	x 95.61	x 1 month	=	32411.79.	
12)	Supplying and fixing Moulded Case Circuit Breaker (MCCB) 100 Amps, 25KA, 3 Pole, detailed in GMB.	48	x 4530.00	x 1 month	=	217440.00	

M. A. R. 57 (Rule 116) **No. D** 260656

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
13)	Supply and Installation/fixing/Provision of Pole box with HRC Fuse. detailed in EMB 260 x 210 x 116 mm.	48	x 2054	x 1 month	=	98592.00
14)	Supplying of 1.1kV 2 Cu cable XLPE or Heat resistant PVC insulated. 4 core. 16sqmm detailed in EMB.	278	mtr	x 150.00	=	41700.00
15)	Labour charges for laying of 1.1kV class Cu cable. 6sqmm to 16sqmm. detailed in EMB.	278	mtr	x 11.88	=	3302.64

CBC 6/2/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				(1-09)		Total :	259626.52
				less (-12% GST on		Total :	31155.18
				Add (18% GST on		Total :	228471.34
							41124.84
						Total	269596.18
				item (10-18)		Total :	361034.64
				18% GST on		Total :	64986.24
						Total =	695617.05
				Fine Imposed for non burning lights			3500.00
				2% Deduction for released Scrap			9391.92
						Total	686725.13

M. A. R. 57 (Rule 116) **No. D** 260657

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- The above said monthly maintenance work has been carried out Satisfactorily.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

SBR No. 114/23-24

DATED 30/3/24

MEASUREMENT BOOK

EE/ELE/Y/BR No.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	KHRABIC 695617:00						
	IT IY. 6956:00						
	LWCIX 6956:00						
	CUSTIX 6956:00						
	SUSTIY. 6956:00						
	CBFO.H. 696:00						
	Fine 3500:00						
	Scrap2X 5392:00						
	Deduction 37412:00						
	bycheque 658205:00						
	Po300 Mandr to Street lights						
	ರೂ. 695617:00 ಅಬಿಜ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ						
	ರೂ. 658205:00 ಚೆಕ್ ನೀಡಲಾಗಿದೆ						
	ರೂ. 37412:00 ಡಿಡಕ್ಷನ್ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯುಲುಪರಕ ವಲಯ						